

US EPA ARCHIVE DOCUMENT

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 1
FROM: 07/01/08 TO: 09/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION
RNC DATE ENFORCEMENT ACTION

ENFORCEMENT STATUS
DATE STATUS DATE COMMENTS

BECKER RESOLVED
BECKER
MN0025666

NITROGEN, AMMONIA TOTAL (AS 010M RPT 07/31/08 RE 09/30/08 3E INC/DEFICIENT REPORT-NON MA

DETROIT LAKES NON-COMPLIANT
DETROIT LAKES
MN0020192 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS	903M	04/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL TOTAL (AS	903M	04/30/06	NC	CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE TOTAL 1 D	903M	04/30/06	NC	CONTINUING NONCOMPLIANCE

DOVER/EYOTA/SAINT CHARLES ASD NON-COMPLIANT
SAINT CHARLES
MN0046868 ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	010M EFF 07/31/08	NC 07/31/08	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	010M TRC 06/30/08	NC 06/30/08	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	010M TRC 04/30/08	NC 04/30/08	2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

BOD, CARBONACEOUS	05 DAY, 20	010M	01/31/08 - 03/31/08	NC	CONTINUING NONCOMPLIANCE
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EAST GRAND FORKS RESOLVED
EAST GRAND FORKS
MN0021814 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

WATER QUALITY MONITRNG RPT #6	01	RPT 02/28/08	RE 07/16/08	3D REPORT OVERDUE
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INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION		DATE	STATUS	DATE	COMMENTS

ELK RIVER RESOLVED

ELK RIVER

MN0020788 ***FINAL***

PHOSPHORUS, TOTAL	(AS	010M RPT	06/30/08			RE	09/30/08	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	010M RPT	05/31/08			RE	09/30/08	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	010M RPT	04/30/08			RE	09/30/08	3E INCOMPLETE/DEFICIENT REPORT

ELY RESOLVED

ELY

MN0020508 ***FINAL***

WATER QUALITY MONITRNG RPT #2 01 RPT 04/30/08 RE 08/21/08 3D REPORT OVERDUE

GLENCOE RESOLVED

GLENCOE

MN0022233 ***FINAL***

MERCURY, TOTAL	(AS HG)	011M RPT	06/30/08			RE	09/30/08	3E INCOMPLETE/DEFICIENT REPORT
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GRAND RAPIDS RESOLVED

GRAND RAPIDS

MN0022080 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	902M RPT	07/31/08			RE	09/30/08	3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	902M RPT	06/30/08			RE	09/30/08	3E INCOMPLETE/DEFICIENT REPORT

HIBBING-SOUTH RESOLVED

HIBBING

MN0030643 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	010M RPT	08/31/08			RE	09/30/08	3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	010M RPT	04/30/08			RE	09/30/08	3E INCOMPLETE/DEFICIENT REPORT

HUTCHINSON RESOLVED

HUTCHINSON

MN0055832 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	010M RPT	09/30/08			RE	09/30/08	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	010M RPT	08/31/08			RE	09/30/08	3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	010M RPT	07/31/08			RE	09/30/08	3E INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

HUTCHINSON RESOLVED

HUTCHINSON

MN0055832 ***FINAL***

MERCURY, TOTAL	(AS HG)	010M RPT 07/31/08				RE 09/30/08 3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	010M RPT 06/30/08				RE 09/30/08 3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	010M RPT 05/31/08				RE 09/30/08 3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	010M RPT 04/30/08				RE 09/30/08 3E	INC/DEFICIENT REPORT-NON MA

LITCHFIELD NON-COMPLIANT

LITCHFIELD

MN0023973 ***FINAL***

PHOSPHORUS, TOTAL	(AS	010M RPT 08/31/08				RE 09/30/08 3E	INC/DEFICIENT REPORT-NON MA
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LUVERNE RESOLVED

LUVERNE

MN0020141 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	011M RPT 08/31/08				RE 09/30/08 3E	INC/DEFICIENT REPORT-NON MA
7TH BIOASSAY RESULT		01 RPT 06/30/08				RE 08/11/08 3D	REPORT OVERDUE

NEW PRAGUE NON-COMPLIANT

NEW PRAGUE

MN0020150 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NOTICE TO PROCEED	01	SCH 03/01/08				NC 05/30/08 3C	COMPL SCHEDULE VIOLATION
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PLAINVIEW-ELGIN SD RESOLVED

PLAINVIEW

MN0055361 ***FINAL***

PHOSPHORUS, TOTAL	(AS	010M RPT 09/30/08				RE 09/30/08 3E	INCOMPLETE/DEFICIENT REPORT
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RED WING RESOLVED

RED WING

MN0024571 ***FINAL***

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STATUS

INSTANCE OF NONCOMPLIANCE

RNC

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ENFORCEMENT ACTION

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STATUS

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COMMENTS

RED WING

RESOLVED

RED WING

MN0024571

FINAL

PHOSPHORUS, TOTAL

(AS

010M RPT 06/30/08

RE 09/30/08 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL

SUSPENDED

010M RPT 05/31/08

RE 09/30/08 3E INC/DEFICIENT REPORT-NON MA

BOD, CARBONACEOUS

05 DAY, 20

010M RPT 05/31/08

RE 09/30/08 3E INCOMPLETE/DEFICIENT REPORT

WINNEBAGO

NON-COMPLIANT

WINNEBAGO

MN0025267

FINAL

SUBMIT TOXICS REPORT #4

01

RPT 08/01/08

NC 08/31/08 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

SUBMIT TOXICS REPORT #2

01

RPT 01/29/08

NC 02/28/08 3D REPORT OVERDUE

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NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT	STATUS			
INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

CLIFFS ERIE/TAC HARB ENER CTR NON-COMPLIANT
SCHROEDER
MN0002208 ***FINAL***

SOLIDS, TOTAL SUSPENDED 020M RPT 06/30/08 NC 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT
BABBITT
MN0046981 ***FINAL***

NITROGEN, AMMONIA, TOT UNIONI 104M TRC 09/30/08 NC 09/30/08 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA, TOT UNIONI 104M TRC 08/31/08 NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

SUBMIT THIRD ANNUAL REPORT 01 RPT 01/22/05 NC 02/21/05 3D REPORT OVERDUE

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT
SILVER BAY
MN0055301 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT QNCR COMMENT (ST) 04/01/04 COMPLIANCE W/FLUORIDE EFFL LIM
DOCKET NUMBER: COM040104 ITS WILL BE ACHIEVED PER PERMI
T CHAPTER 11.7 ISSUED 1/26/04

TEMP. DIFF. BETWEEN SAMP. & UP	020M	03/31/04 - 01/31/08	NC	CONTINUING NONCOMPLIANCE
SODIUM, TOTAL (AS	704M	04/30/06	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	010M	05/31/03	NC	CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL CATIONS	704M	04/30/06	NC	CONTINUING NONCOMPLIANCE

NSP DBA XCEL ENERGY-RIVERSIDE NON-COMPLIANT
MINNEAPOLIS
MN0000892 ***FINAL***

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INSTANCE OF NONCOMPLIANCE

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ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

NSP DBA XCEL ENERGY-RIVERSIDE NON-COMPLIANT
MINNEAPOLIS
MN0000892 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL (AS 031M 01/31/08 NC CONTINUING NONCOMPLIANCE

NSP-PRAIRIE ISLAND PLANT NON-COMPLIANT
WELCH
MN0004006 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

1ST REPORT OF PROGRESS AD RPT 02/12/03 NC 03/14/03 3D REPORT OVERDUE

OTTER TAIL POWER CO RESOLVED
FERGUS FALLS
MN0002011 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL (AS 703M 03/31/08 RE RESOLVED

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT
RENVILLE
MN0040665 ***FINAL***

PHOSPHORUS, TOTAL (AS 030M RPT 05/31/08 RE 07/31/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

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STATUS

DATE

COMMENTS

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT

RENVILLE

MN0040665

FINAL

* * * * * SUMMARY SECTION * * * * *

SPECIFIC CONDUCTANCE	401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PH	401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS 030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS 030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL MPN + MEMBRANE	060M	12/31/04	NC	CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL	CATIONS 030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
CATIONS, TOTAL	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED 030M	03/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED 040M	03/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 030M	03/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 040M	03/31/02	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MINNESOTA

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COMMENTS

CHISAGO LAKES JOINT STC

RESOLVED PENDING

CHISAGO COUNTY

MN0055808

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE ORDER (ST) 06/20/07
DOCKET NUMBER: NV062007

NOV EFFL VIOL

SOLIDS, TOTAL SUSPENDED 010M 01/31/07 - 04/30/07

RP

RESOLVED PENDING

SOLIDS, SUSPENDED PERCENT RE 010M 03/31/07

RP

RESOLVED PENDING

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COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

* * * * * SUMMARY SECTION * * * * *

PAYMENT DUE #7

HA

RPT 06/30/93

RP 08/21/93 3D REPORT OVERDUE

DOCKET NUMBER: EPACD020289

STIPULATED PENALTY #7

GA

RPT 06/30/93

RP 08/03/93 3D REPORT OVERDUE

DOCKET NUMBER: 3-87-708

PAYMENT DUE #6

HA

RPT 04/01/93

RP 11/06/95 3D REPORT OVERDUE

DOCKET NUMBER: EPACD020289

STIPULATED PENALTY #6

GA

RPT 04/01/93

RP 11/06/95 3D REPORT OVERDUE

EFFLUENT VIOLATIONS

DIS 08/04/87

Stipulation Court Order (EPA) 04/01/91 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
DOCKET NUMBER: 3-87-708 \$112,700 EPA'S PORTION SINCE
ENTRY OF THE DECREE FOR NPDES
PERMIT VIOLATIONS
\$44,800 EPA'S PORTION,
STIPULATED PENALTIES FOR JOINT
MOTION STIPULATION.
STIPULATED PENALTY SUBJECT TO
DOJ APPROVAL. HEX CHROM/SULFI/
TSS/QA/QC VIOLS. KOCH RESPONSE
DUE 6/30/94

CIVIL ACTION FILED (EPA) 04/01/91 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
Contempt Action (EPA) 01/18/91 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
DOCKET NUMBER: 3-87-708 \$64,000 STIPULATED PENALTY
MODIFIED CD UNDER REVIEW AT
DOJ.

CONSENT DECREE (EPA) 06/22/89 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
DOCKET NUMBER: 3-87-708 \$1,540,000.00
FEL, REPORTING AND SAMPLING
VIOLATIONS
FEL SHOW CAUSE SENT 04/16/93
QA/QC SHOW CAUSE SENT 04/20/93
INFORMAL MEETING ON 06/02/93
KOCH SENDG RQSTD INFO 07/30/93
PRE-DEMAND LTR SEND TO KOCH ON
5/31/94 RESPONSE DUE 9/07/94

QNCR COMMENT (EPA) 03/16/89 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
R.A. SIGNS DECREE

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COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

* * * * * SUMMARY SECTION * * * * *

QNCR COMMENT	(EPA) 02/28/89 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION MPCB MTG RE: KOCH CD.
QNCR COMMENT	(EPA) 02/15/89 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FINAL CD TO KOCH
CIVIL ACTION FILED	(EPA) 10/13/87 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FEL, REPORTING, SAMPLING
UNDER ENFORCEMENT REVIEW	08/05/87 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FEL, REPORTING, SAMPLING